

REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)		THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		Page 1 of 21	
1. REQUEST NO. F42620-01-Q-21814		2. DATE ISSUED 9 July 2001		3. REQUISITION/PURCHASE REQUEST NO. FD2020-01-21814	
4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG.1 <input checked="" type="checkbox"/>		5. RATING DO: A1			
5a. ISSUED BY DEPARTMENT OF THE AIR FORCE, DIRECTORATE OF CONTRACTING OO-ALC/LGK BLDG 1233 - 6072 FIR AVENUE HILL AIR FORCE BASE UT 84056-5820 BUYER: Carolyn G Kolan/LGKF - carolyn.kolan@hill.af.mil Phone: (801) 777-6173 Fax: (801) 777-6172 No Collect Calls				CODE: FA8212	
5b. FOR INFORMATION CALL (NO COLLECT CALLS)				6. DELIVERY BY (Date) SEE SCHEDULE	
NAME Carolyn G Kolan		TELEPHONE NUMBER		7. DELIVERY <input type="checkbox"/> FOB DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule)	
AREA CODE (801)		NUMBER 777-6173		9. DESTINATION	
8. TO				a. NAME OF CONSIGNEE	
a. NAME		b. COMPANY		b. STREET ADDRESS	
c. STREET ADDRESS				c. CITY	
d. CITY		e. STATE		f. ZIP CODE	
d. STATE		e. ZIP CODE			
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5A ON OR BEFORE CLOSE OF BUSINESS (Date) 31 July 2001		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5A. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.			
11. SCHEDULE (Include applicable Federal, State and local taxes)					
ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
SEE SCHEDULE					
THE ONLY KNOWN, QUALIFIED SOURCE FOR THIS REPAIR REQUIREMENT IS NORTHOP-GRUMMAN CORP (18323). A QUALIFICATION PACKAGE IS REQUIRED FOR ALL CONTRACTORS NOT ALREADY QUALIFIED. SEE CLAUSE 52.209-1 AND THE MANUFACTURING SOURCE QUALIFICATION DOCUMENT ATTACHED HERETO FOR QUALIFICATION INFORMATION. PROPOSALS RECEIVED WITHOUT A QUALIFICATION PACKAGE WILL NOT BE CONSIDERED!					
NAICS CODE: 811219 SIZE STD: \$5.0					
12. DISCOUNT FOR PROMPT PAYMENT <input checked="" type="checkbox"/>		a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS
					NUMBER PERCENTAGE
NOTE: Additional provisions and representations <input checked="" type="checkbox"/> are <input type="checkbox"/> are not attached.					
13. NAME AND ADDRESS OF QUOTER			14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION
a. NAME OF QUOTER					
b. STREET ADDRESS			16. SIGNER		
c. COUNTY			a. NAME (Type or print)		b. TELEPHONE
d. CITY			c. TITLE (Type or print)		AREA CODE
e. STATE					NUMBER

**PART I - THE SCHEDULE
SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS**

<u>Item No.</u>			<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
0001	Firm Fixed Price		10	EA	\$ _____	\$ _____
NSN: 1270-01-101-3600 WF REPAIR OF SUB ASSEMBLY, PRINTED <u>Manufacturer</u> <u>Part Number</u> 682R535G01 Purchase Request(s) PR Line Item(s) FD2020-01-21814 0001 ACRN: AA \$ _____ Inspection: Origin Acceptance: Origin Inspection/Acceptance Report: DD250 Required Quality Assurance: Higher Level Quality Requirement Applicability: F-16 FALCON Buy American Act/Balance of Payments Program Physical Item Markings: IAW MIL-STD-130 Stock List Price: \$6,523.72						
Required Delivery	Type/Ship To	Quantity (U/I)	*ARO Contract		Req No / Pri	
	A FB2029	10 EA	*090 DAYS		NON-MILSTRIP	
Additional Delivery Information: ALL ASSETS SHALL BE COMPLETED AND RETURNED TO USAF WITHIN 90 DAYS AFTER RECEIPT OF CONTRACT AWARD.						
Proposed Delivery	AFB2029	10 EA	_____		NON-MILSTRIP	

Item No.
0002

Firm Fixed Price

QTY
10

U/I
EA

UNIT PRICE
\$ _____

TOTAL PRICE
\$ _____

DATA IN ACCORDANCE WITH EXHIBIT "A"
GOVERNMENT FURNISHED MATERIAL TRANSACTION
REPORT (G009),
(DD FORM 1423 ATTACHED HERETO)
(\$ _____)
FOB: IAW DD FORM 1423
QUANTITY VARIATION: 0% OVER 0% UNDER
IM CODE: HSD

Purchase Request(s) **PR Line Item(s)**
FD2020-01-21814 0002

ACRN: AA \$ _____

Inspection: IAW DD FORM 1423
Acceptance: IAW DD FORM 1423
Applicability: F-16 FALCON

Required Delivery	Type/Ship To	Quantity (U/I)	Req No / Pri
	IAW1423	10 EA	
Proposed Delivery	IAW1423	10 EA	_____

SHIP TO / PLACE OF PERFORMANCE

CLIN 0001

TYPE/CODE: A FB2029
DDHU HILL FACILITY
CENTRAL RECEIVING BLDG 849W
5851 F AVE
HILL AFB, UT 84056-5713

MARK FOR: (See Individual Line Item)
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
CONTRACT NUMBER:

CLIN 0002

TYPE/CODE: B IAW DD 1423

MARK FOR: (See Individual Line Item)
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
CONTRACT NUMBER:

NOTE: THE SHIP TO ADDRESS LISTED ABOVE IS THE DEFAULT ADDRESS. SEE THE ATTACHED LIST OF ADDITIONAL SHIP TO DODAACs, WHICH MAY BE DIRECTED BY THE PRODUCTION MANAGEMENT SPECIALIST (PMS) BY TELEPHONE, FAX, OR BY E-MAIL FROM OO-ALC/LGFM.

DD 250, 1348 & GBL/CBL MUST BE SHIPPED WITH CONTAINER. DLA (SHIPPING AND RECEIVING) NOT RECEIVING DOCUMENTATION UPON ARRIVAL CAUSES DELAYS OF INPUT INTO THE SYSTEM.

GOVERNMENT FURNISHED PROPERTY FOR REPAIR: (IAW FAR 16.503(c))

Failure of the Government to furnish such items in the amount or quantities described in the Schedule as "estimated" or "maximum" will not entitle the contractor to any equitable adjustment in price under the Government Property clause of the contract.

(a) GENERAL STATEMENT OF WORK TO BE PERFORMED

The Contractor shall furnish to the Government the supplies and services necessary for the functional testing, inspection and essential repair of item(s) described herein above. Such work shall be accomplished in accordance with:

- (1) WORK DESCRIPTION DOCUMENT "APPENDIX A" DATED: 06 FEB 2001
- (2) SAFETY INFORMATION "APPENDIX C" DATED: 28 FEB 2001
- (3) AFMC FORM 158 DATED: 26 APR 2001
- (4) SPECIAL PACKAGING INSTRUCTION DATED: 09 OCT 1981

(b) INSPECTION NOTIFICATION

(1) For line items specifying the PQA/Insp site as origin, the Contractor will after receipt of the reparable asset promptly notify the designated Government source inspection agency (as set forth in Block 7) of the date and place the supplies or services will be available for inspection.

(2) Material shipped to the Government (or another Government Contractor) shall have appropriate material condition tags or labels attached. DD Forms 1574 through 1577-3, as applicable and appropriate, shall be prepared and attached to items and shipping containers, in accordance with AFM 67-1 and MIL-STD-129. Show the name and address of the Contractor accomplishing the inspection in the inspection information block on tags or labels.

(c) INPUT SCHEDULE

(1) Reparable items are scheduled to be input FOB to the Contractor's facility on or before 30 days after the mailing date stamped on the contract. However, the Government may input units up to 60 days after the order mailing date.

(2) If assets are not received as indicated above, the delivery schedule will be extended accordingly by the Contracting Officer. The Contractor shall advise the Administrative Contracting Officer (ACO) when such delays will impact the delivery schedule.

(d) ACTIVITY ADDRESS CODE

The Contractor shall use Activity Address Code EZ 8045, which applies to Contractor's facility and is used to ship reparable item(s) and/or requisition Government parts (if authorized in the purchase order).

(e) STOCK LIST PRICE (SLP)/PROCUREMENT HISTORY PRICE (PHP)

The repair price shall not exceed 75 percent of the current SLP/PHP (shown below) unless approved by the Procuring Contracting Officer (PCO).

Item # 0001 SLP/PHP: \$6,523.72

PART I - THE SCHEDULE
SECTION C
DESCRIPTION/SPECIFICATIONS/STATEMENT OF WORK

252.211-7005 SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS
(AUG 2000)
(IAW DFARS 211.273-4)

(b) Offerors are encouraged to propose SPI processes in lieu of military or Federal specifications and standards cited in the solicitation. A listing of SPI processes accepted at specific facilities is available via the Internet in PDF format at http://www.dcmc.hq.dla.mil/dcmc_o/oc/spi/files/dbreport/files/modified.pdf and in Excel format at http://www.dcmc.hq.dla.mil/dcmc_o/oc/spi/files/dbreport/files/modified.xls.

(d) (Offeror insert information for each SPI process)

SPI Process: _____

Facility: _____

Military or Federal Specification or Standard: _____

Affected Contract Line Item Number, Subline Item Number, Component, or Element:

PART I - THE SCHEDULE
SECTION D
PACKAGING AND MARKING

ITEM IDENTIFICATION MARKING AND SHELF LIFE ITEM PROVISIONS (FEB 1998)
(IAW AFMCI 23-102 Part 2 Chapter 6 Paragraph 6.3)

Requirements set forth below shall apply to any contract issued thereon and will take precedence over other inconsistent requirements herewith. All standards, bulletins, and publications referenced herein shall be of the issue in effect on the date of this document.

1. PHYSICAL MARKING OF ITEMS:

MIL-STD-130 (FEB 1998)

MIL-STD-130: Items shall be marked in accordance with MIL-STD-130. The National Stock Number (NSN), and when assigned, the Configuration Item Identifier (CII), serial number, and military type designation information shall be marked on major assemblies, units, groups, and sets. Special attention must be given to requirements governing the application of the actual manufacturer's Federal Supply Code for Manufacturers (FSCM) to the physical item. Items which are excluded in accordance with paragraph 1.1 of MIL-STD-130, revision J, shall be marked in accordance with the appropriate document.

PACKAGE AND CONTAINER MARKING (FEB 1998)

2. PACKAGE AND CONTAINER MARKING: Shipments will not be made until the NSN has been assigned, unless specifically authorized by the Contracting Officer.

MIL-STD-129/ASTM-D-3951:

a. Interior packages and shipping containers shall be marked in accordance with MIL-STD-129 when Military packing is specified and ASTM-D-3951 when commercial packaging is specified. The requirements of paragraph 2.h apply regardless of which packaging is utilized.

(1) Design manufacturer's name, trademark or manufacturer's code (from Cataloging Handbook H4-1 or H4-2), identifying number, and serial number, when applicable, shall be included in the identification marking.

(2) When applicable, the Air Force project designator code shall be included as the last line of the address marking and the project name related to the project code shall be marked in the clear on the exterior shipping container.

b. Tags and labels, when required, shall be contractor's tags or labels conforming to the requirements of MIL-STD-129 or as approved by the procuring activity. Contractor's forms which indicate serviceable condition shall not be any shade of green or red. Labels are authorized to be used on metal containers. Items requiring technical order (T.O.) certification shall be annotated on inner and outer container tags or label with T.O. compliance.

c. When dummy containers are used in a unitized load, the dummy containers shall be clearly marked "DUMMY CONTAINER" and located in the load so that the marking will be plainly visible to receiving and storage personnel.

d. All interior packages and shipping containers for articles and materials classified as hazardous or restricted under provisions of Title 49, Code of Federal Regulations, or AFR 71-4/DLAM 4145.3/TM 38-250/NAVSUP PUB 505/MCO P 4030.19 shall be marked, regardless of exemption for mode of transportation, with proper shipping name of item; flash point of all liquids having a flash point of 200 degrees F. or below; and percentage concentration of acids and corrosive liquids. In addition, the quantity of each hazardous or restricted material included in a container shall be annotated adjacent to the shipping name of the item, e.g., Acetic Acid (80% concentration) – 1 qt.

e. On shipments of firearms regardless of mode of transportation, selected elements of identification and contractor data markings shall be omitted or obliterated in accordance with the requirements of MIL-STD-129 regarding sensitive items and packing lists shall be placed only inside the containers.

f. Special markings for packages and containers when specified on AFMC Form 158 shall be complied with as a part of MIL-STD-129.

g. All special coated terneplate containers shall be marked with the legend "CAUTION—DO NOT REUSE AS FOOD CONTAINERS."

h. Bar code markings in accordance with MIL-STD-129 and MIL-STD-1189 shall apply to all units, intermediate and exterior containers for all items going into stock regardless of package size or levels of package specified (including commercial packaging). In addition to the NSN/NATO stock number, the exterior shipping container shall include the 13 digit contract number (plus, if applicable, the four digit call number). Excluded from Bar Code Marking are:

(1) Foreign Military Sales.

(2) Direct Vendor Delivery (DVD)/Government Furnished Equipment (GFE) shipments.

(3) Multipack Exterior Shipping Containers. (Unit and intermediate containers do require a bar coded NSN/NATO stock number. However, the next container (unit or intermediate) inside the multipack will also require a bar coded NSN/NATO stock number and contract number with call number, if applicable, in the lower right hand corner).

(4) All unpacked or uncrated items; e.g., vehicles, tires, etc.

i. Shipments of wheeled items weighing 2,000 pounds or more and scheduled for transportation by military aircraft will be marked with the individual axle weights in accordance with MIL-STD-129.

3. **WARRANTED ITEMS:** When the contract contains warranty requirements, warranty information shall be applied on containers and items as follows:

a. Container markings shall be as specified in MIL-STD-129. The period or conditions of the warranty shall be specifically stated, i.e., landings, flight hours, operating hours, days from shipping date, etc.

b. Items shall be marked in accordance with requirements of MIL-STD-130. Markings shall be located in a manner so as to be conspicuous to the person removing the item from service. When no deleterious effect or functional degradation is caused, the markings shall be black letters on yellow FED-STD-595 color 13655) background. The marking shall include the same period or condition required on the containers.

SHELF LIFE ITEMS (FEB 1998)

4. SHELF LIFE ITEMS

a. MARKING

(1) Shelf life items shall be marked in accordance with MIL-STD-129.

(2) Mark items controlled in MIL-STD-1523, or in specifications furnished as a part of the contract or purchase order, with the cure or assembly dates specified therein.

b. **DELIVERY.** Unless specified otherwise in the contract, shelf life items shall have a minimum of 90% of the "storage period" remaining at the time of delivery to the Government.

**PART I - THE SCHEDULE
SECTION E
INSPECTION AND ACCEPTANCE**

52.246-11 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (FEB 1999)
(IAW FAR 46.311)

The Contractor shall comply with the higher-level quality standard selected below. [If more than one standard is listed, the offeror shall indicate its selection by checking the appropriate block.]

	Title	Number	Date	Tailoring
	ANSI/ASQC	Q9003	02JAN1994	
	ISO	9003	02JAN1994	
	AQAP	130	02JAN1995	

252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (DEC 1991)
(IAW DFARS 246.370)

5352.246-9000 MATERIAL INSPECTION AND RECEIVING REPORT (OMB No. 0704-0248) (AFMC)
(JUL 1997)
(IAW AFMCFARS 5346.370(90))

(a) As specified by DFARS, Appendix F, Table 2, a copy of DD Forms 250 shall be forwarded to the following address:

(1) Forward the purchasing office copy to:

**DEPARTMENT OF THE AIR FORCE
DIRECTORATE OF CONTRACTING
OO-ALC/LGK BLDG 1233
6072 Fir Avenue - Attn: Carolyn Kolan
HILL AIR FORCE BASE, UT 84056-5820**

(2) For shipments involving Military Assistance Program (MAP), Grant Aid (GA), or Foreign Military Sales (FMS) requirements, an additional copy shall be sent to:

N/A

(3) Additional distribution of DD Forms 250 is to be made to the following address(es):

DEPARTMENT OF THE AIR FORCE
DIRECTORATE OF CONTRACTING
OO-ALC/LGFMR - BLDG 1213
6072 FIR AVENUE - ATTN: JEFF LOWE
HILL AIR FORCE BASE, UT 84056-5826
UNITED STATES

(b) These special instructions shall be included in any subcontract hereunder where the items purchased from the subcontractor are to be shipped directly to the U.S. Government or to a foreign destination.

(c) If delivery of MAP, GA, or FMS items to foreign destinations is required, the copies of DD Forms 250 required by DFARS, Appendix F, Table 2, Material Inspection and Receiving Report, Special Distribution, shall be forwarded to the "ship to" address designated in the contract.

INSPECTION AND ACCEPTANCE (SEP 1999)
(IAW FAR 46.401(b), FAR 46.503)

Government Contract Quality Assurance Inspection and Acceptance will be at (Final):
Item No(s): See schedule for items with the following code(s) listed below :
Inspection Code and Address:

Government Contract Quality Assurance Inspection and Acceptance will be at destination(s) specified herein (Final).
Item No(s): 0002

**PART I - THE SCHEDULE
SECTION F
DELIVERIES OR PERFORMANCE**

**52.211-8 TIME OF DELIVERY (JUN 1997)
(IAW FAR 11.404(a)(2))**

(a) The Government requires delivery to be made according to the following schedule:

DELIVERY FOR EACH ITEM IS ANNOTATED IN THE SCHEDULE (PART I SECTION B) UNDER EACH LINE ITEM.

The Government will evaluate equally, as regards time of delivery, offers that propose delivery of each quantity within the applicable delivery period specified above. Offers that propose delivery that will not clearly fall within the applicable required delivery period specified above, will be considered nonresponsive and rejected. The Government reserves the right to award under either the required delivery schedule or the proposed delivery schedule, when an offeror offers an earlier delivery schedule than required above. If the offeror proposes no other delivery schedule, the required delivery schedule above will apply.

ANNOTATE YOUR PROPOSED DELIVERY, IF ANY, UNDER THE GOVERNMENT'S DELIVERY SET FORTH UNDER EACH ITEM IN THE SCHEDULE.

(b) Attention is directed to the Contract Award provision of the solicitation that provides that a written award or acceptance of offer mailed, or otherwise furnished to the successful offeror, results in a binding contract. The Government will mail or otherwise furnish to the offeror an award or notice of award not later than the day award is dated. Therefore, the offeror should compute the time available for performance beginning with the actual date of award, rather than the date the written notice of award is received from the Contracting Officer through the ordinary mails. However, the Government will evaluate an offer that proposes delivery based on the Contractor's date of receipt of the contract or notice of award by adding (i) five calendar days for delivery of the award through the ordinary mails, or (ii) one working day if the solicitation states that the contract or notice of award will be transmitted electronically. (The term "working day" excludes weekends and U.S. Federal holidays.) If, as so computed, the offered delivery date is later than the required delivery date, the offer will be considered nonresponsive and rejected.

**52.242-17 GOVERNMENT DELAY OF WORK (APR 1984)
(IAW FAR 42.1305(d))**

**52.247-55 F.O.B. POINT FOR DELIVERY OF GOVERNMENT-FURNISHED PROPERTY
(APR 1984)
(IAW FAR 47.305-12(a)(2))**

**5352.247-9017 F.O.B. POINT FOR DELIVERY OF GOVERNMENT-FURNISHED PROPERTY (AFMC)
(SEP 1998)
(IAW AFMCFARS 5347.305-12(a)(90))**

The f.o.b. point for delivery of Government-furnished property, as defined in FAR 52.247-55, F.o.b. Point for Delivery of Government-Furnished Property, shall be:

Item No	F.O.B. Point Location

**PART I - THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA**

ACRN	Accounting and Appropriation Chargeable Funds Citation	Amount Chargeable
AA	97X4930 .FA25 6U1 47 E3 UJEECR 011000 00000 000000 672300 F7230G	\$ _____

TRANSPORTATION APPROPRIATION CHARGEABLE (DEC 2000)

The Transportation Allotment Identification (TAI) relates directly to the above ACRN(s). For example the TAI "TAA" is for the same line item(s) as ACRN "AA".

FMS TRANSPORTATION ALLOTMENT SHALL BE USED ONLY WHEN SHIPMENT ON GOVERNMENT BILL OF LADING IS AUTHORIZED

Insert 3 if movement via surface mode or 2 if movement via airlift in place of any "*" shown.

Insert last digit of current fiscal year in place of any asterisk "*" shown when material is shipped.

TAI ALLOTMENT

REPAIR ATAC FOR CONUS SHIPMENTS : F3RS*#0

**PART I - THE SCHEDULE
SECTION H
SPECIAL CONTRACT REQUIREMENTS**

CONFIGURATION UPDATE (MAR 2001)

The Contractor is required to induct and repair any configuration of the basic part number, regardless of dash (-) number, for the items set forth in the contract schedule. All items will be updated to the latest approved and supportable configuration specified in the contract. In the event that a configuration is received that is not set forth in the contract, the Contractor shall proceed with repair and immediately (no later than 3 workdays after receipt) notify the Contracting Officer, who will initiate a contract modification to be forwarded to the contractor within 10 workdays. The Contractor is also authorized to incorporate configuration changes/modifications that are funded/authorized separately under another contract while the assets are at the repair facility. These modifications will be incorporated at no additional cost to the repair contract.

REPAIR TO SUPPORT MODIFICATION REQUIREMENTS/PROGRAM (JUL 1993)
(IAW 5391.000)

Repair shall be accomplished, as authorized by the ACO, on items which have been input as serviceable assets under a modification contract and are found, prior to acceptance on the DD Form 250, to need repair. The Contractor shall maintain records on all items repaired under this contract in accordance with FAR Clause at 52.215-2 titled "Audit Negotiation". Repair shall be the minimum required to allow completion of the modification, and no labor or material will be expended to correct defects which only affect item appearance.

NOT MISSION CAPABLE SUPPLY (NMCS)/MISSION CAPABILITY (MICAP) AND CRITICAL ITEMS SUPPORT (JUN 1995)
(IAW 5391.000)

When the Government notifies the Contractor of a NMCS/MICAP and/or critical item, the Contractor shall take necessary action to complete repair and return the item to the Government at the earliest possible time. This includes working overtime, if required, and premium transportation (shipment by fastest mode). The Government shall inform the Contractor of the NMCS/MICAP or critical item by phone providing part number, stock number, quantity, aircraft tail number, if applicable and funds accounting citation. The Contractor shall proceed based on this verbal notification, pending written confirmation which will be provided within 3 workdays.

RELIEF FROM DIMINISHING MANUFACTURING SOURCES OR MATERIAL SHORTAGES COMPONENTS (F-16 PROGRAM) (MAY 1999)
(IAW 5315.490)

- a. A diminishing manufacturing sources or material shortages component ("DMSMS component") is a component or material, intended to be incorporated directly into an end item specified to be delivered under the purchase order or contract, that is unavailable from all manufacturers known to the Contractor, in the quantity necessary to comply with the delivery terms of the purchase order or contract.
- b. The Contractor shall promptly notify the Contracting Officer in writing whenever the Contractor believes that one or more of the components or materials intended to be incorporated directly into an end item specified to be delivered under the purchase order or contract is a DMS component. The notice shall identify the part number, national stock number, and nomenclature of each DMS component.
- c. If the Contractor believes that one or more of the components or materials intended to be incorporated directly into an end item specified to be delivered under the purchase order or contract is a DMS component, the Contractor may request contractual relief according to this clause. The Contractor shall submit the request in writing to the Contracting Officer within thirty (30) days after the Contractor discovers a DMS situation. The request shall indicate that it is a request for contractual relief according to this clause and shall include, if applicable, the following information:
 1. part number for each DMS component, its national stock number, nomenclature and actual manufacturer;
 2. part number of the end item where the DMS component is incorporated, national stock number, nomenclature, and actual manufacturer of the end item, description of the physical location on the weapon system where the end item is used;
 3. identification of the organization or organizations within DoD that manage the end item and those that manage each DMS component of the end item;
 4. identification of other public and private entities known by the Contractor to use substantially the same DMS component or end item;

5. all technical remedies the Contractor recommends, if any, to overcome or mitigate the unavailability of DMS components (e.g., an engineering change proposal or the substitution of components having the same form, fit, and function); and

6. a statement substantially as follows signed by an individual authorized to bind the Contractor contractually:

"To the best of the Contractor's knowledge and belief, the components or materials identified according to paragraph (c) of the clause titled Relief from Diminishing Source or Material Shortage Components of [purchase order or contract] number - _____ are DMS component(s) according to the definition in paragraph (a) of that clause."

d. The Contracting Officer shall decide whether the request complies with the informational requirements of paragraph (c). If the Contracting Officer finds that the request substantially complies with such requirements, the Contracting Officer shall determine whether the components or materials identified according to the paragraph (c) are DMS components. In making the determination, the Contracting Officer:

1. shall consider the information the Contractor furnished with the request; and
2. shall consult knowledgeable technical personnel, and, to the extent practicable, the organizations and points of contact the Contractor identified in the request; and
3. may consider any other relevant information available to the government.

e. If the Contracting Officer finds that the Contractor's request does not substantially comply with the informational requirements of paragraph (c), or if the Contracting Officer determines that none of the components or materials identified according to paragraph (c) is a bona fide DMS component, the Contracting Officer shall, within thirty (30) calendar days of receipt of the request, notify the Contractor in writing accordingly. The notice shall identify the deficiencies in the request, or shall state the reasons the government disagrees with the Contractor's statement that the components or materials identified are DMS components. The Contracting Officer may, thereafter, accept any revision of the request if the Contractor is not then in breach of any material requirement of the contract.

f. If the Contracting Officer finds that the Contractor's request substantially complies with the informational requirements of paragraph (c), and determines that one or more of the components or materials identified are bona fide DMS components, the Contracting Officer shall, within thirty (30) calendar days of receipt of the request, notify the Contractor in writing accordingly. The notice shall constitute the government's acknowledgment that, if the Contractor fails to deliver the end item within the time specified in the purchase order or contract, the government will consider the DMS components to be a cause beyond the control and without the fault or negligence of the Contractor to the extent the Contractor's failure to perform is attributable to the DMS components. Additionally, the Contracting Officer may consider a proposal, if offered by the Contractor, to address the additional costs associated with alternative sources or work-around solutions to such DMS situation.

g. No provision of this clause, nor any action taken by the government according to this clause, shall, in itself, relieve the Contractor of the duty to respond to any delinquency notice prescribed in FAR 49.607. Failure to agree upon the existence of a DMS situation shall be a dispute within the meaning of the clause in this contract entitled "Disputes".

PART II - CONTRACT CLAUSES

SECTION I

CONTRACT CLAUSES

252.204-7003 **CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992)**
(IAW DFARS 204.404-70(b))

252.204-7004 **REQUIRED CENTRAL CONTRACTOR REGISTRATION (MAR 2000)**
(IAW DFARS 204.7304)

52.209-1 **QUALIFICATION REQUIREMENTS (FEB 1995)**
(IAW FAR 9.206-2)

(a) **Definition:** "Qualification Requirement," as used in this clause, means a Government requirement for testing or other quality assurance demonstration that must be completed before award.

(b) One or more qualification requirements apply to the supplies or services covered by this contract. For those supplies or services requiring qualification, whether the covered product or service is an end item, the product, manufacturer, or source must have demonstrated that it meets the standards prescribed for qualification before award of this contract. The product, manufacturer, or source must be qualified at the time of award whether or not the name of the product, manufacturer, or source is actually included on a qualified products list, qualified manufacturers list, or qualified bidders list. Offerors should contact the agency activity designated below to obtain all requirements that they or their products or services, or their subcontractors or their products or services, must satisfy to become qualified and to arrange for an opportunity to demonstrate their abilities to meet the standards specified for qualification.

Item No	Agency Name/Address
0001	OO-ALC/LGKF ATTN: CAROLYN G. KOLAN 6072 FIR AVENUE, BLDG 1233 HILL AIR FORCE BASE, UT 84056-5820 (801) 777-6173 carolyn.kolan@hill.af.mil

(c) If an offeror, manufacturer, source, product or service covered by a qualification requirement has already met the standards specified, the relevant information noted below should be provided.

Offeror's Name _____
Manufacturer's Name _____
Source's Name _____
Item Name _____
Service Identification _____
Test Number _____ (to the extent known)

(d) Even though a product or service subject to a qualification requirement is not itself an end item under this contract, the product, manufacturer, or source must nevertheless be qualified at the time of award of this contract. This is necessary whether the Contractor or a subcontractor will ultimately provide the product or service in question. If, after award, the Contracting Officer discovers that an applicable qualification requirement was not in fact met at the time of award, the Contracting Officer may either terminate this contract for default or allow performance to continue if adequate consideration is offered and the action is determined to be otherwise in the Government's best interests.

(e) If an offeror, manufacturer, source, product, or service has met the qualification requirement but is not yet on a qualified products list, qualified manufacturers list, or qualified bidders list, the offeror must submit evidence of qualification prior to award of this contract. Unless determined to be in the Government's interest, award of this contract shall not be delayed to permit an offeror to submit evidence of qualification.

(f) Any change in location or ownership of the plant where a previously qualified product or service was manufactured or performed requires reevaluation of the qualification. Similarly, any change in location or ownership of a previously qualified manufacturer or source requires reevaluation of the qualification. The reevaluation must be accomplished before the date of award.

52.211-5 MATERIAL REQUIREMENTS (AUG 2000)
(IAW FAR 11.304)

52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (SEP 1990)
(IAW FAR 11.604(b))

52.213-4 TERMS AND CONDITIONS--SIMPLIFIED ACQUISITIONS (OTHER THAN COMMERCIAL ITEMS) (MAY 2001)
(IAW FAR 13.302-5(d))

The full text of a clause may be accessed electronically at this/these address(es): Regulations URLs: (Click on the appropriate regulation.)

<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/far/far1toc.htm>
<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/dfars/dfar1toc.htm>
http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af_afmc/affars/affar1toc.htm
http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af_afmc/afmcfars/afmc1toc.htm

NOTE: After selecting the appropriate regulation above, at the "Table of Contents" page conduct a search for the desired regulation reference, using your browser's **FIND** function. When located, click on the **regulation reference** (hyperlink).

(Paragraph (b)(1)(viii), FAR 52.225-1. Buy American Act--Balance of Payments Program--Supplies (Feb 2000) is not applicable to DoD)

52.215-8 ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT (OCT 1997)
(IAW FAR 15.209(h))

52.222-21 PROHIBITION OF SEGREGATED FACILITIES (FEB 1999)
(IAW FAR 22.810(a)(1))

52.223-11 OZONE-DEPLETING SUBSTANCES (MAY 2001)
(IAW FAR 23.804(a))

(a) Definition. Ozone-depleting substance, as used in this clause, means any substance the Environmental Protection Agency designates in 40 CFR part 82 as—

- (1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or
- (2) Class II, including, but not limited to, hydrochlorofluorocarbons.

(b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j(b), (c), and (d) and 40 CFR Part 82, Subpart E, as follows:

WARNING

Contains (or manufactured with, if applicable) _____*, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere."

*The Contractor shall insert the name of the substance(s).

5352.223-9000 ELIMINATION OF USE OF CLASS I OZONE DEPLETING SUBSTANCES (ODS)
(MAY 1996)
(IAW AFFARS 5323.890-7)

(a) It is Air Force policy to preserve mission readiness while minimizing dependency on Class I Ozone Depleting Substances (ODS), and their release into the environment, to help protect the Earth's stratospheric ozone layer.

(b) Unless a specific waiver has been approved, Air Force procurements:

- (1) May not include any specification, standard, drawing, or other document that requires the use of a Class I ODS in the design, manufacture, test, operation, or maintenance of any system, subsystem, item, component, or process; and
- (2) May not include any specification, standard, drawing, or other document that establishes a requirement that can only be met by use of a Class I ODS;

(c) For the purposes of Air Force policy, the following are Class I ODS:

- (1) Halons: 1011, 1202, 1211, 1301, and 2402;
- (2) Chlorofluorocarbons (CFCs): CFC-11, CFC-12, CFC-13, CFC-111, CFC-112, CFC-113, CFC-114, CFC-115, CFC-211, CFC-212, CFC-213, CFC-214, CFC-215, CFC-216, and CFC-217, and the blends R-500, R-501, R-502, and R-503; and
- (3) Other Controlled Substances: Carbon Tetrachloride, Methyl Chloroform, and Methyl Bromide.

(d) The Air Force has reviewed the requirements specified in this contract to reflect this policy. Where considered essential, specific approval has been obtained to require use of the following substances:

**[List each Class I ODS, its applications or use
and the approved quantities. If "None," so state.]**

Item No	Class I ODS Substance	Application/Use	Approved Quantity (lbs)
0001	NONE	NONE	NONE

(e) To assist the Air Force in implementing this policy, the offeror/contractor is required to notify the contracting officer if any Class I ODS not specifically listed above is required in the performance of this contract.

252.225-7001 BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM (MAR 1998)
(IAW DFARS 225.1101(2))

(The "Balance of Payments Program" is not applicable when the estimated cost of the product or service is at or below the simplified acquisition threshold)

252.225-7002 QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS (DEC 1991)
(IAW DFARS 225.1101(3))

(The balance of Payments Program is not applicable when the estimated cost of the product or service is at or below the simplified acquisition threshold)

52.232-23 ASSIGNMENT OF CLAIMS (JAN 1986)
(IAW FAR 32.806(a)(1))

**52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER – CENTRAL CONTRACTOR
REGISTRATION (MAY 1999)**
(IAW FAR 32.1110(a) (1))

52.243-1 CHANGES–FIXED-PRICE (AUG 1987)
(IAW FAR 43.205(a)(1))

252.243-7001 PRICING OF CONTRACT MODIFICATIONS (DEC 1991)
(IAW DFARS 243.205-71)

5352.291-9005 END ITEMS BEYOND ECONOMICAL REPAIR (AFMC) (JUL 1997)
(IAW AFMCFARS 5391.102(j))

(a) "Economically Repairable End Items" are defined as end items which can be restored to a serviceable condition in accordance with the applicable requirements, when costs of repair will not exceed **75%** of the Stock List Price specified in the contract. If the Contractor estimates the total cost of the repair and/or overhaul of any end item received will exceed the above percentage of the Stock List Price, the Contractor shall promptly notify the Administrative Contracting Officer in writing and shall not perform further services on any such items except at the direction of the Administrative Contracting Officer. Upon receipt of the written notification that a particular item is not repairable, the Contractor shall dispose of the unit in the manner directed by the Administrative Contracting Officer.

(b) The Procuring Contracting Officer may authorize the Contractor, through the Administrative Contracting Officer, to exceed the percentage of the Stock List Price in subparagraph (a) above when an item is in critical supply status.

PART IV - REPRESENTATIONS AND INSTRUCTIONS

SECTION K

REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS OR RESPONDENTS

CERTIFICATE OF INDEPENDENT PRICE DETERMINATION (APR 1985)

(IAW FAR 3.103-1)

- (1) The prices in this offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor relating to

- (ii) the intention to submit an offer, or

- (iii) the methods or factors used to calculate the prices offered;

- (2) The prices in this offer have not been and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor before bid opening (in the case of a sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and

- (3) No attempt has been made or will be made by the offeror to induce any other concern to submit or not to submit an offer for the purpose of restricting competition.

- (1) Is the person in the offeror's organization responsible for determining the prices being offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above; or

- (2)(i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) of this provision

[insert full name of person(s) in the offeror's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the offeror's organization];

- (ii) As an authorized agent, does certify that the principals named in subdivision (b)(2)(i) above have not participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) above; and

- (iii) As an agent, has not personally participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) above.

- (c) If the offeror deletes or modifies subparagraph (a)(2) above, the offeror must furnish with its offer a signed statement setting forth in detail the circumstances of the disclosure.

52.207-4 ECONOMIC PURCHASE QUANTITY--SUPPLIES (AUG 1987)
(IAW FAR 7.203)

(a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals or quotes are requested in this solicitation is (are) economically advantageous to the Government.

(b) Each offeror who believes that acquisitions in different quantities would be more advantageous is invited to recommend an economic purchase quantity. If different quantities are recommended, a total and a unit price must be quoted for applicable items. An economic purchase quantity is that quantity at which a significant price break occurs. If there are significant price breaks at different quantity points, this information is desired as well.

OFFEROR RECOMMENDATIONS

<u>ITEM</u>	<u>QUANTITY</u>	<u>QUOTATION</u>	<u>PRICE TOTAL</u>
<hr/>	<hr/>	<hr/>	<hr/>
<hr/>	<hr/>	<hr/>	<hr/>
<hr/>	<hr/>	<hr/>	<hr/>

(c) The information requested in this provision is being solicited to avoid acquisitions in disadvantageous quantities and to assist the Government in developing a data base for future acquisitions of these items. However, the Government reserves the right to amend or cancel the solicitation and re-solicit with respect to any individual item in the event quotations received and the Government's requirements indicate that different quantities should be acquired.

52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS (MAY 2001)
(IAW FAR 19.307(a)(1))

(a) (1) The North American Industry Classification System (NAICS) code for this acquisition is--**(See Page1)**.

(2) The small business size standard is **(See Page1)**.

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b) Representation.

(1) The offeror represents as part of its offer that it ☐ is, ☐ is not a small business concern.

(2) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, for general statistical purposes, that it ☐ is, ☐ is not a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it ☐ is, ☐ is not a women-owned small business concern.

(4) Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision. The offeror represents as part of its offer that it ☐ is, ☐ is not a veteran-owned small business concern.

(5) Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(4) of this provision. The offeror represents as part of its offer that it ☐ is, ☐ is not a service-disabled veteran-owned small business concern.

(c) Definitions. As used in this provision--

"Joint venture," for purposes of a small disadvantaged business (SDB) set-aside or price evaluation preference (as prescribed at 13 CFR 124.321), is a concern that is owned and controlled by one or more socially and economically disadvantaged individuals entering into a joint venture agreement with one or more business concerns and is considered to be affiliated for size purposes with such other concern(s). The combined annual receipts or employees

of the concerns entering into the joint venture must meet the applicable size standard corresponding to the SIC code designated for the contract. The majority of the venture's earnings must accrue directly to the socially and economically disadvantaged individuals in the SDB concern(s) in the joint venture. The percentage of the ownership involvement in a joint venture by disadvantaged individuals must be at least 51 percent.

"Service-disabled veteran-owned small business concern"--

(1) Means a small business concern--

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"Small business concern" means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFT Part 121 and the size standard in paragraph (a) of this provision.

"Small disadvantaged business concern" means a small business concern that (1) is at least 51 percent unconditionally owned by one or more individuals who are both socially and economically disadvantaged, or a publicly owned business having at least 51 percent of its stock unconditionally owned by one or more socially and economically disadvantaged individuals, and (2) has its management and daily business controlled by one or more such individuals. This term also means a small business concern that is at least 51 percent unconditionally owned by an economically disadvantaged Indian tribe or Native Hawaiian Organization, or a publicly owned business having at least 51 percent of its stock unconditionally owned by one or more of these entities, which has its management and daily business controlled by members of an economically disadvantaged Indian tribe or Native Hawaiian Organization, and which meets the requirements of 13 CFR Part 124.

"Veteran-owned small business concern" means a small business concern--

(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned small business concern" means a small business concern--

(1) That is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

(d) Notice.

(1) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.

(2) Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a HUBZone small, small, small disadvantaged, or women-owned small business concern in order to obtain a contract to be awarded under the preference programs established pursuant to section 8(a), 8(d), 9, or 15 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall--

(i) Be punished by imposition of a fine, imprisonment, or both;

(ii) Be subject to administrative remedies; including suspension and debarment; and

(iii) Be ineligible for participation in programs conducted under the authority of the Act.

52.219-1

SMALL BUSINESS PROGRAM REPRESENTATIONS – ALTERNATE I (OCT 2000)

(IAW FAR 19.307(a)(2))

As prescribed in 19.307(a)(2), add the following paragraph (b)(6) to the basic provision:

(b)(6) [Complete only if offeror represented itself as a small business concern in paragraph (b)(1) of this provision.]

The offeror represents, as part of its offer, that--

(i) It [] is, [] is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal office of ownership, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR Part 126; and

(ii) It ☐ is, ☐ is not a joint venture that complies with the requirements of 13 CFR Part 126, and the representation in paragraph (b)(6)(ii) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. **[The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: _____.]** Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS – ALTERNATE II (OCT 2000)
(IAW FAR 19.307(a)(3))

As prescribed in 19.307(a)(3), add the following paragraph (b)(7) to the basic provision:

(b)(7) [Complete if offeror represented itself as disadvantaged in paragraph (b)(2) of this provision.] The offeror shall check the category in which its ownership falls:

- ☐ Black American.
- ☐ Hispanic American.
- ☐ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).
- ☐ Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).
- ☐ Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).
- ☐ Individual/concern, other than one of the preceding.

52.222-22 PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (FEB 1999)
(IAW FAR 22.810(a)(2))

The offeror represents that--

(a) It ☐ has, ☐ has not participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation;

(b) It ☐ has, ☐ has not, filed all required compliance reports; and

(c) Representations indicating submission of required compliance reports, signed by proposed subcontractors, will be obtained before subcontract awards.

52.222-25 AFFIRMATIVE ACTION COMPLIANCE (APR 1984)
(IAW FAR 22.810(d))

The offeror represents that

(a) it ☐ has developed and has on file, ☐ has not developed and does not have on file, at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2), or

(b) it ☐ has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

252.225-7000 BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM CERTIFICATE
(SEP 1999)
(IAW DFARS 225.1101(1))

(c) *Certifications.*

Qualifying Country End Products

Line Item Number	Country of Origin
------------------	-------------------

(List only qualifying country end products.)

(3)

Non-qualifying Country End Products

Line Item Number	Country of Origin (If Known)
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(The "Balance of Payments Program" is applicable when the estimated cost of the foreign end products or services to be acquired for use outside the United States is at or below the Simplified Acquisition Threshold in FAR Part 13)

PART IV - REPRESENTATIONS AND INSTRUCTIONS
SECTION L
INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS OR RESPONDENTS

52.204-6 DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (JUN 1999)
(IAW FAR 4.603(a))

52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (SEP 1990)
(IAW FAR 11.604(a))

Note: DX or DO rating will be completed on cover page.

52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)
(IAW FAR 52.107(a))

This solicitation incorporated one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available.

The full text of a clause may be accessed electronically at this/these address(es): Regulations URLs: (Click on the appropriate regulation.)

<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/far/far1toc.htm>

<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/dfars/dfar1toc.htm>

http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af_afmc/affars/affar1toc.htm

http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af_afmc/afmcfars/afmc1toc.htm

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